



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

SEP 23 2009

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0005-8915-7965

Michael J. O'Callaghan, Esquire
Shumaker, Loop & Kendrick, LLP
41 South High Street, Suite 2400
Columbus, Ohio 43215

RE: Skinner Landfill, OH
Site No. 0573

Dear Mr. Callaghan:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 08/01/08 through 07/31/09. These costs were incurred for the Skinner Landfill. EPA is due \$23,025.30. Please note that you may receive a supplemental billing for this period for contractor charges and Department of Justice not yet processed. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C-1-00-424. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate 2.15% per annum. If there are any questions

regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Sherry Estes, at (312) 886-7164 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Sherry Estes
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Scott Hansen, at (312) 886-1999 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Scott Hansen
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

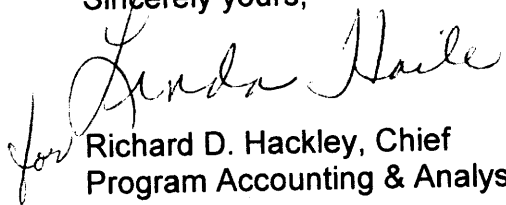
To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Skinner Landfill, OH
Site No. 0573
Account No. **(2750926S114)**

You should also send notice that payment has been made to the EPA addressees above.

Thank you for your cooperation.

Sincerely yours,


for Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Sherry Estes, C-14J
Scott Hansen, SR-6J

Joe Poetter
US EPA - Cincinnati Finance Center

Itemized Cost Summary
SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

REGIONAL PAYROLL COSTS	\$13,110.47
HEADQUARTERS PAYROLL COSTS	\$59.77
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	\$33.67
OHIO EPA (V98568704)	\$154.97
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$474.16
ASRC MANAGEMENT SERVICES, INC (EPWP5052) (~)	(\$145.50)
MISCELLANEOUS COSTS (MIS)	\$446.20
EPA INDIRECT COSTS	\$8,891.56
Total Site Costs:	\$23,025.30

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2008 THROUGH JULY 31, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BALL, STEPHANIE M	2009	10	4.00	260.83
		11	4.00	267.79
			<u>8.00</u>	<u>\$528.62</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2008	22	0.75	32.81
		23	2.00	87.47
		24	2.75	120.27
		25	0.50	21.92
		26	2.50	109.33
	2009	02	2.00	87.47
		04	4.00	174.93
		06	1.00	38.60
			<u>15.50</u>	<u>\$672.80</u>
BIANCHIN, SHERI L. ENVIRONMENTAL ENGINEER	2009	11	3.00	186.47
			<u>3.00</u>	<u>\$186.47</u>
CO, GRACE ENFORCEMENT SPECIALIST	2009	04	0.25	11.26
			<u>0.25</u>	<u>\$11.26</u>
ESTES, SHERRY L. GENERAL ATTORNEY	2008	24	0.50	38.93
		25	0.25	19.25
		26	1.25	96.24
	2009	03	0.50	38.50
		09	1.25	100.21
		11	9.50	761.54
		12	5.50	440.91
		13	2.75	220.46
		15	0.75	60.12
		16	2.75	220.45
		17	0.25	20.04
		18	2.00	160.33
		19	1.50	120.25
		20	0.75	60.13
		21	0.50	40.10
			<u>30.00</u>	<u>\$2,397.46</u>

Report Date: 09/22/2009

Regional Payroll Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 AUGUST 1, 2008 THROUGH JULY 31, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FREY, REBECCA L. ENVIRONMENTAL ENGINEER	2009	08	0.25	14.52
		09	0.25	18.49
		10	0.25	18.46
		12	10.75	794.45
		13	5.00	369.50
		15	0.25	18.49
			<u>16.75</u>	<u>\$1,233.91</u>
GARBER, DEBORAH SUPV GENERAL ATTORNEY	2009	13	1.00	79.89
			<u>1.00</u>	<u>\$79.89</u>
HANS, MICHAEL E. PUBLIC AFFAIRS SPECIALIST	2009	18	0.75	48.40
			<u>0.75</u>	<u>\$48.40</u>
HANSEN, SCOTT K. ENGINEER	2008	22	1.00	62.58
	2009	02	1.00	62.59
		04	2.00	125.17
		08	8.00	521.66
		09	35.50	2,314.88
		10	14.75	961.81
		11	10.50	684.67
		12	18.75	1,222.65
		13	2.00	130.41
		15	1.25	81.51
		16	1.75	114.11
		17	0.50	32.60
		18	0.50	32.59
			<u>97.50</u>	<u>\$6,347.23</u>
JONES, TERESA ENV.PROTECTION SPECIALIST	2008	24	0.25	14.02
	2009	20	0.25	14.59
			<u>0.50</u>	<u>\$28.61</u>
KYTE, LAWRENCE W. SUPERVISORY GENERAL ATTORNEY	2009	15	0.25	21.01
			<u>0.25</u>	<u>\$21.01</u>

Regional Payroll Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 AUGUST 1, 2008 THROUGH JULY 31, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2009	03	1.00	49.72
			<u>1.00</u>	<u>\$49.72</u>
MARKS, THOMAS C. SUPV ENVIRONMENTAL PROTECTION SPEC	2008	26	1.00	69.95
	2009	01	1.00	69.99
			<u>2.00</u>	<u>\$139.94</u>
PASTOR, SUSAN J. PUBLIC AFFAIRS SPECIALIST	2009	01	6.00	394.88
		02	1.00	65.78
		04	1.00	65.82
		08	0.50	34.25
		09	0.50	34.25
		13	3.00	205.50
		14	4.00	274.02
			<u>16.00</u>	<u>\$1,074.50</u>
SHORT, THOMAS R. ENVIRONMENTAL ENGINEER	2009	13	1.00	83.96
			<u>1.00</u>	<u>\$83.96</u>
WALTERS, LAVETTA C. ENVIRONMENTAL PROTECTION ASSISTANT	2009	02	0.25	13.26
		13	3.50	193.43
			<u>3.75</u>	<u>\$206.69</u>
Total Regional Payroll Costs			<u>197.25</u>	<u>\$13,110.47</u>

Headquarters Payroll Costs
SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RIDENOUR, STEVEN	2009	12	2.00	59.77
Environmental Protection Specialist			<u>2.00</u>	<u>\$59.77</u>
Total Headquarters Payroll Costs			<u>2.00</u>	<u>\$59.77</u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.
SCA Number: V98568703
Project Officer(s): Glynis Landers
Dates of Service: From: 04/01/2006 To: 03/31/2009
Summary of Service:
Total Costs: \$33.67

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820	08/21/2008	7,943.31	82353997341 08/21/2008	33.67
			Total:	<u>\$33.67</u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA
SCA Number: V98568704
Project Officer(s): Glynis Landers
Dates of Service: From: 04/01/2009 To: 03/31/2010

Summary of Service:

Total Costs: \$154.97

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820CV	06/10/2009	9,965.85	91633997341 06/10/2009	154.97
			Total:	<u><u>\$154.97</u></u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.
EPA Contract Number: EPW05052
Delivery Order Information: DO # Start Date End Date
66 05/26/2008 03/29/2009
Project Officer(s): PFUNDHELLER, JANET
Dates of Service: From: 05/26/2008 To: 03/29/2009
Summary of Service: ADMINISTRATIVE SUPPORT SERVICES
Total Costs: \$474.16

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
21	07/09/2008	84,862.98	R8F25 08/07/2008	205.16
24	10/10/2008	70,502.39	R9546 11/14/2008	28.28
30	03/04/2009	65,155.48	R9924 04/02/2009	232.15
31	04/08/2009	88,878.95	R9A17 05/07/2009	8.57
			Total:	<u>\$474.16</u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC (EPWP5052)
EPA Contract Number: ~
Project Officer(s): SUSAN PASTOR
Dates of Service: From: To:
Summary of Service: COX*OHIO PUBLISHING
Total Costs: \$-145.50

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1081029	01/26/2009	175,910.15	ACHC09029 02/02/2009	-145.50
			Total:	<u>\$-145.50</u>

Miscellaneous (MIS) Costs
SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

Miscellaneous (MIS) Costs

Total Costs: \$446.20

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
<u>BANKCARD</u>						
A9BK0000162	1067159	12/31/2008	177,567.98	ACHC09026 01/28/2009	145.50	COX*OHIO PUBLISHING
A9BK0000309	1105563	04/10/2009	178,940.52	ACHC09106 04/20/2009	145.50	COX*OHIO PUBLISHING
A9BK0000313	1107157	04/15/2009	90,580.18	ACHC09110 04/22/2009	155.20	COX*OHIO PUBLISHING
Vendor Total:					<u>\$446.20</u>	
Total Miscellaneous Costs:					<u><u>\$446.20</u></u>	

EPA Indirect Costs
SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2008	911.60	62.91%	573.49
2009	13,222.14	62.91%	8,318.07
	<u>14,133.74</u>		
Total EPA Indirect Costs			<u>\$8,891.56</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2008 THROUGH JULY 31, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2008	22	32.81	62.91%	20.64
		23	87.47	62.91%	55.03
		24	120.27	62.91%	75.66
		25	21.92	62.91%	13.79
		26	109.33	62.91%	68.78
			<u>371.80</u>		<u>\$233.90</u>
ESTES, SHERRY L.	2008	24	38.93	62.91%	24.49
		25	19.25	62.91%	12.11
		26	96.24	62.91%	60.54
			<u>154.42</u>		<u>\$97.14</u>
HANSEN, SCOTT K.	2008	22	62.58	62.91%	39.37
			<u>62.58</u>		<u>\$39.37</u>
JONES, TERESA	2008	24	14.02	62.91%	8.82
			<u>14.02</u>		<u>\$8.82</u>
MARKS, THOMAS C.	2008	26	69.95	62.91%	44.01
			<u>69.95</u>		<u>\$44.01</u>
Total Fiscal Year 2008 Payroll Direct Costs:			<u><u>672.77</u></u>		<u><u>\$423.24</u></u>

EPA Indirect Costs
SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	21	08/07/2008	205.16	0.00	62.91%	129.07
			205.16	0.00		\$129.07
V98568703	311334820	08/21/2008	33.67	0.00	62.91%	21.18
			33.67	0.00		\$21.18
Total Fiscal Year 2008 Other Direct Costs:			238.83	0.00		\$150.25
Total Fiscal Year 2008:			911.60			\$573.49

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BALL, STEPHANIE M	2009	10	260.83	62.91%	164.09
		11	267.79	62.91%	168.47
			528.62		\$332.56
BARNES, SHEILA	2009	02	87.47	62.91%	55.03
		04	174.93	62.91%	110.05
		06	38.60	62.91%	24.28
			301.00		\$189.36
BIANCHIN, SHERI L.	2009	11	186.47	62.91%	117.31
			186.47		\$117.31
CO, GRACE	2009	04	11.26	62.91%	7.08
			11.26		\$7.08

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 AUGUST 1, 2008 THROUGH JULY 31, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTES, SHERRY L.	2009	03	38.50	62.91%	24.22
		09	100.21	62.91%	63.04
		11	761.54	62.91%	479.08
		12	440.91	62.91%	277.38
		13	220.46	62.91%	138.69
		15	60.12	62.91%	37.82
		16	220.45	62.91%	138.69
		17	20.04	62.91%	12.61
		18	160.33	62.91%	100.86
		19	120.25	62.91%	75.65
		20	60.13	62.91%	37.83
		21	40.10	62.91%	25.23
			<u>2,243.04</u>		<u>\$1,411.10</u>
FREY, REBECCA L.	2009	08	14.52	62.91%	9.13
		09	18.49	62.91%	11.63
		10	18.46	62.91%	11.61
		12	794.45	62.91%	499.79
		13	369.50	62.91%	232.45
		15	18.49	62.91%	11.63
			<u>1,233.91</u>		<u>\$776.24</u>
GARBER, DEBORAH	2009	13	79.89	62.91%	50.26
			<u>79.89</u>		<u>\$50.26</u>
HANS, MICHAEL E.	2009	18	48.40	62.91%	30.45
			<u>48.40</u>		<u>\$30.45</u>
HANSEN, SCOTT K.	2009	02	62.59	62.91%	39.38
		04	125.17	62.91%	78.74
		08	521.66	62.91%	328.18
		09	2,314.88	62.91%	1,456.29

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 AUGUST 1, 2008 THROUGH JULY 31, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT K.	2009	10	961.81	62.91%	605.07
		11	684.67	62.91%	430.73
		12	1,222.65	62.91%	769.17
		13	130.41	62.91%	82.04
		15	81.51	62.91%	51.28
		16	114.11	62.91%	71.79
		17	32.60	62.91%	20.51
		18	32.59	62.91%	20.50
			<u>6,284.65</u>		<u>\$3,953.68</u>
JONES, TERESA	2009	20	14.59	62.91%	9.18
			<u>14.59</u>		<u>\$9.18</u>
KYTE, LAWRENCE W.	2009	15	21.01	62.91%	13.22
			<u>21.01</u>		<u>\$13.22</u>
MAHONEY, DENISE	2009	03	49.72	62.91%	31.28
			<u>49.72</u>		<u>\$31.28</u>
MARKS, THOMAS C.	2009	01	69.99	62.91%	44.03
			<u>69.99</u>		<u>\$44.03</u>
PASTOR, SUSAN J.	2009	01	394.88	62.91%	248.42
		02	65.78	62.91%	41.38
		04	65.82	62.91%	41.41
		08	34.25	62.91%	21.55
		09	34.25	62.91%	21.55
		13	205.50	62.91%	129.28

EPA Indirect Costs
SKINNER LANDFILL, OH, OH SITE ID = 05 73
AUGUST 1, 2008 THROUGH JULY 31, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PASTOR, SUSAN J.	2009	14	274.02	62.91%	172.39
			1,074.50		\$675.98
RIDENOUR, STEVEN	2009	12	59.77	62.91%	37.60
			59.77		\$37.60
SHORT, THOMAS R.	2009	13	83.96	62.91%	52.82
			83.96		\$52.82
WALTERS, LAVETTA C.	2009	02	13.26	62.91%	8.34
		13	193.43	62.91%	121.69
			206.69		\$130.03
Total Fiscal Year 2009 Payroll Direct Costs:			12,497.47		\$7,862.18

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
~	1081029	02/02/2009	-145.50	0.00	62.91%	-91.53
			-145.50	0.00		\$-91.53
A9BK0000162	1067159	01/28/2009	145.50	0.00	62.91%	91.53
			145.50	0.00		\$91.53
A9BK0000309	1105563	04/20/2009	145.50	0.00	62.91%	91.53
			145.50	0.00		\$91.53

Report Date: 09/22/2009

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 AUGUST 1, 2008 THROUGH JULY 31, 2009

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A9BK0000313	1107157	04/22/2009	155.20	0.00	62.91%	97.64
			155.20	0.00		\$97.64
EPW05052	24	11/14/2008	28.28	0.00	62.91%	17.79
	30	04/02/2009	232.15	0.00	62.91%	146.05
	31	05/07/2009	8.57	0.00	62.91%	5.39
			269.00	0.00		\$169.23
V98568704	311334820CV	06/10/2009	154.97	0.00	62.91%	97.49
			154.97	0.00		\$97.49
Total Fiscal Year 2009 Other Direct Costs:			724.67	0.00		\$455.89
Total Fiscal Year 2009:			13,222.14			\$8,318.07
Total EPA Indirect Costs						\$8,891.56